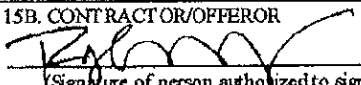
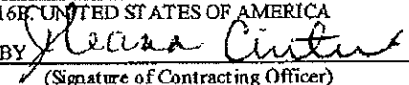


<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>J</b>	PAGE OF PAGES <b>1   5</b>
2. AMENDMENT/MODIFICATION NO. <b>P00001</b>		3. EFFECTIVE DATE <b>25-Feb-13</b>		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	
5. PROJECT NO. (if applicable)					
6. ISSUED BY NAVCTSO 253 12360 RESEARCH PARKWAY (253) ORLANDO FL 32825		CODE <b>N61340</b>		7. ADMINISTERED BY (if other than item 6) DCMA BOSTON 465 SUMMER STREET BOSTON MA 02210-2136	
		CODE <b>S2206A</b>			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) UFA INC. RAJIV SOOD 18 COMMERCE WAY STE 4000 WOBURN MA 01801-1097				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X 10A. MOD. OF CONTRACT/ORDER NO. <b>N61340-13-F-0001</b>	
				X 10B. DATED (SEE ITEM 13) <b>09-Oct-2012</b>	
CODE <b>1NSJ6</b>		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (if required) <b>See Schedule</b>					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X D. OTHER (Specify type of modification and authority) <b>FAR 52.212-4</b>					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: <b>lothropm13285</b> The purpose of this modification is to add CLIN 2237 and 2238 which changes each of the four TSS devices in CLINs 0001 and 0002 as follows: 1. Add ONE additional Instructor Operator System (IOS) for use as coordinator position. UFA GSA Schedule product numbers: a. 3.1 ATTower - Additional position license b. 3.7 ATTower - Operator position hardware to include console and chair 2. Add THREE additional Simulation positions for use as student monitor positions. UFA GSA Schedule product numbers: a. 3.1 ATTower - Additional position license b. 3.8 ATTower - Simulation position hardware to include console and chair Delivery date for CLIN 0001 changed from 1 March 2013 to 5 April 2013. Delivery date for CLIN 0002 changed from 12 April 2013 to 17 May 2013. The total cost of this contract was increased by \$140,000.00 from \$4,192,248.25 to \$4,332,248.25.					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print) <b>RAJIV J. SOOD, EVP</b>			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>Ileana Cintron, Code 25342</b> TEL: 467-380-4093 EMAIL: ileana.cintron@navy.mil		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED <b>22 FEB 2013</b>		16C. DATE SIGNED <b>25-Feb-2013</b>	
		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)			

EXCEPTION TO SF 30  
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by [REDACTED] from [REDACTED] to [REDACTED].

SUPPLIES OR SERVICES AND PRICES

CLIN 2237 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2237	Tower Simulation System FFP Revisions to existing system configuration and hardware on CLIN 0001 FOB: Destination PURCHASE REQUEST NUMBER: 1300281748-0002	2	Each	[REDACTED]	[REDACTED]
NET AMT					[REDACTED]
ACRN AA CIN: 130028174800002					[REDACTED]

CLIN 2238 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2238	Tower Simulation System FFP Revisions to existing system configuration and hardware on CLIN 0002 FOB: Destination PURCHASE REQUEST NUMBER: 1300281748-0002	2	Each	[REDACTED]	[REDACTED]
NET AMT					[REDACTED]
ACRN AA CIN: 130028174800003					[REDACTED]

ACCOUNTING AND APPROPRIATION

#### Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by [REDACTED] from [REDACTED] to [REDACTED].

#### CLIN 2237:

Funding on CLIN 2237 is initiated as follows:

ACRN: AA

CIN: 130028174800002

Acctng Data: 1721506 47C2 310 00019 0 050120 2D 000000

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: A00001327630

#### CLIN 2238:

Funding on CLIN 2238 is initiated as follows:

ACRN: AA

CIN: 130028174800003

Acctng Data: 1721506 47C2 310 00019 0 050120 2D 000000

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: A00001327630

#### DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 0001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
01-MAR-2013	2	NAS PENSACOLA RICK CASH 281 FARRAR ROAD, BLDG 3220 PENSACOLA FL 32508 FOB: Destination	N63093

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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05-APR-2013	2	NAS PENSACOLA RICK CASH 281 FARRAR ROAD, BLDG 3220 PENSACOLA FL 32508 FOB: Destination
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N63093

The following Delivery Schedule item for CLIN 0002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
12-APR-2013	2	NAS PENSACOLA RICK CASH 281 FARRAR ROAD, BLDG 3220 PENSACOLA FL 32508 FOB: Destination	N63093

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
17-MAY-2013	2	NAS PENSACOLA RICK CASH 281 FARRAR ROAD, BLDG 3220 PENSACOLA FL 32508 FOB: Destination	N63093

The following Delivery Schedule item has been added to CLIN 2237:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
05-APR-2013	2	NAS PENSACOLA RICK CASH 281 FARRAR ROAD, BLDG 3220 PENSACOLA FL 32508 FOB: Destination	N63093

The following Delivery Schedule item has been added to CLIN 2238:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
17-MAY-2013	2	NAS PENSACOLA RICK CASH 281 FARRAR ROAD, BLDG 3220 PENSACOLA FL 32508 FOB: Destination	N63093

#### INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 2237:

INSPECT AT	INSPECT BY	ACCEPT AT
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ACCEPT BY

Destination	Government	Destination	Government
The following Acceptance/Inspection Schedule was added for CLIN 2238:			
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

(End of Summary of Changes)